

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment – Industries & Commerce Department- Payment of Computer Operators service charges with 5% commission to M/s. SRI SAI INFOTECH, Moosapet, Hyderabad for the month of April 2008 Sanction for an amount of Rs.34,650/- Orders – Issued.

INDUSTRIES AND COMMERCE (OP.II) DEPARTMENT

G.O.Rt.No. 451

Dated: 06-06-2008.

Read the followings.

1. G.O.Rt.No.728, Industries & Commerce (OP.II) Deptt.,
Dt: 1.11.2007.
2. G.O.Rt.No.811, Industries & Commerce (OP.II) Deptt.,
Dt: 7.12.2007.
3. From M/s. SRI SAI INFOTECH, Moosapet, Hyderabad, Bill No.
380, Dt: 28-04-2008.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.34,650/- (Rupees Thirty four thousand six hundred and fifty only) to M/s. SRI SAI INFOTECH, Moosapet, Hyderabad–18, towards payment of computer operators service charges and 5% commission to the agency for the month of April 2008.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “3451 Secretariat Economic Services – 090 – Secretariat - 300 contractual services” out sourcing D.E.Os.

3. The Industries and commerce (OP.II) Department is requested to draw a cheque in favour of M/s. SRI SAI INFOTECH, Moosapet, Hyderabad–18, handover the same to the concerned under proper acknowledgement.

4. This order issues with the concurrence of Finance Department vide their U.O.Note.No.15486/291/Exp. Ind. & Com. /2008, dated 04.06.08.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.R.K.REDDY
ADDITIONAL SECRETARY TO GOVERNMENT**

To,
M/s. SRI SAI INFOTECH, H. No. 12-5-64,
F.No. 105, Moosa Mahal Apartment,
S.P. Nagar, Moosapet, Hyderabad–18,
The Ind. & Com. (OP.II/Claims) Department.
The Dy. P.A.O., Secy, Branch, Hyderabad.
The A.G.A.P., Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.